

LITIGATION COSTS
Oross v. Kutztown University, et al.

Depositions Transcripts

Alexis Martin	\$274.25
Jennifer Weidman	\$612.25
Dr. Howard Eisen	\$444.70
Jesus Pena	\$783.25
Kenneth Hawkinson	\$1009.00
Stephen Oross, III	\$645.40

Other Expenses

EDPA Filing Fee	\$402.00
Focus Group	\$2355.00

Ralph Lamar Travel and Meal Expenses

Mileage to McKinley & Ryan, LLC from Allentown, PA	\$87.75
Mileage to McKinley & Ryan, LLC from Allentown, PA	\$93.75
Post-Focus Group Working Lunch with Co-counsel	\$51.77
Total Litigation Expenses	\$6759.12

Kaplan, Leaman & Wolfe Court Reporters**Invoice**

230 South Broad Street

Suite 1303

Philadelphia, PA 19102

Phone: (877) 559-3376

Fax: (215) 922-1950

Invoice Date

Monday, March 21, 2022

Invoice #

13778

Lorrie McKinley

McKinley & Ryan, LLC

238 West Miner Street

West Chester, PA 19382

Phone: (610) 436-6060 Fax: (610) 436-6804

Witness: Alexis Martin**Case:** Stephen Oross vs. Kutztown University, et al.**Venue:****Case #:****Date:** 3/2/2022**Start Time:** 10:00 AM**End Time:** : 0**Reporter:** ack, Kelli Jastrzembski**Claim #:****File #:**

96728da

Description	Quan	Total
Original and One Copy	69	\$224.25
Appearance Fee	1	\$50.00
Sub Total		\$274.25
Payments		\$0.00
Balance Due		\$274.25

We appreciate your business!

Fed. I.D. # 455337944

PLEASE NOTE OUR NEW CHANGE OF ADDRESS

Kaplan Leaman & Wolfe Court Reporters**Invoice**

230 South Broad Street

Suite 1303

Philadelphia, PA 19102

Phone: (877) 559-3376

Fax: (215) 922-1950

Invoice Date
Wednesday, March 16, 2022

Invoice #
13710

Lorrie McKinley
 McKinley & Ryan, LLC
 238 West Miner Street
 West Chester, PA 19382

Phone: (610) 436-6060 Fax: (610) 436-6804

Witness: Jennifer Weidman**Case:** Stephen Oross vs. Kutztown University, et al.**Venue:****Case #:****Date:** 3/7/2022**Start Time:** 10:00 AM**End Time:** : 0**Reporter:** rice, Kelli Jastrzembksi**Claim #:****File #:**

96731da

Description	Quan	Total
Original and One Copy	173	\$562.25
Appearance Fee	1	\$50.00
Sub Total		\$612.25
Payments		\$0.00
Balance Due		\$612.25

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Fed. I.D. # 45-5337944

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INVOICE

1 of 1

**Strehlow**
COURT REPORTINGwww.StrehlowInc.com
215-504-4622Lorrie McKinley, Esq.
McKinley & Ryan, LLC
238 West Miner Street
West Chester, PA 19382

Invoice No.	Invoice Date	Job No.
22201	4/12/2022	21795
Job Date	Case No.	
3/31/2022		
Case Name		
Stephen Oross, III v Kutztown University, et al		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Dr. Howard Eisen-2 bw exh pgs

Exhibits

Production Fee

293.70

2.00 Pages @ 0.500 1.00

1.00 Flat Fee @ 150.000 150.00

TOTAL DUE >>> \$444.70

Location of Job : VIRTUAL

* Medical

(-) Payments/Credits: 0.00**(+) Finance Charges/Debits:** 0.00**(=) New Balance:** **\$444.70****Tax ID:** 46-4363191*Please detach bottom portion and return with payment.*Lorrie McKinley, Esq.
McKinley & Ryan, LLC
238 West Miner Street
West Chester, PA 19382

Job No. : 21795 BU ID : 1-MAIN
Case No. :
Case Name : Stephen Oross, III v Kutztown University, et al
Invoice No. : 22201 Invoice Date : 4/12/2022
Total Due : \$444.70

Remit To: **Strehlow & Associates, Inc.**
PO Box 734298 Dept 2032
Dallas, TX 75373**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Kaplan Leaman and Wolfe**Invoice**

230 South Broad Street

Suite 1303

Philadelphia, PA 19102

Phone: (877) 559-3376

Fax: (215) 922-1850

Invoice Date

Tuesday, July 12, 2022

Invoice #

15932

Lorrie McKinley

McKinley & Ryan, LLC

238 West Miner Street

West Chester, PA 19382

Phone: (610) 436-6060 Fax: (610) 436-6804

Witness: Jesus Pena**Case:** Stephen Oross vs. Kutztown University, et al.**Venue:****Case #:****Date:** 6/17/2022**Start Time:** 10:00 AM**End Time:** : 0**Reporter:** iere, Kelli Jastrzembski**Claim #:****File #:** 111853dmh

Description	Quan	Total
Original and One Copy	241	\$783.25
Sub Total		\$783.25
Payments		\$0.00
Balance Due		\$783.25

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Fed. I.D. # 455337944

We appreciate your business!

Kaplan Leaman & Wolfe Court Reporters**Statement**

230 South Broad Street

Suite 1303

Philadelphia, PA 19102

Phone: (877) 559-3376

Fax: (215) 922-1950

8/16/2022

Lorrie McKinley

McKinley & Ryan, LLC

238 West Miner Street

West Chester, PA 19382

Phone (610) 436-6060

Fax

Invoice #	Billed	Job Date	Witness / Presiding Official	Claim No.	File No.	Balance
Stephen Cross vs. Kutztown University, et al.						
16178	7/25/2022	6/30/2022	Kenneth Hawkinson			\$1,009.00
Case Total						\$1,009.00
Grand Total						\$1,009.00

0 - 30	31 - 60	61 - 90	91 + Days
\$1,009.00			

Fed. I.D. # 45-5337944

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INVOICE

1 of 1


NETWORK
DEPOSITION SERVICES
Discovery to Verdict. One Reliable Source.

Lorrie McKinley
 McKinley & Ryan
 238 West Miner Street
 West Chester, PA 19103

Invoice No.	Invoice Date	Job No.
126061	9/7/2022	85080
Job Date	Case No.	
8/12/2022	5:21-CV-5032	
Case Name		
Stephen ORoss, III v. Kutztown University, et al		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Stephen Oross, III

Email Etran/ASCII/PDF

625.40

1.00

@

20.000

20.00

TOTAL DUE >>>**\$645.40**

Thank you for your business!

We accept most major credit cards, subject to a 3% convenience fee.

Tax ID: 02-0680493*Please detach bottom portion and return with payment.*

Lorrie McKinley
 McKinley & Ryan
 238 West Miner Street
 West Chester, PA 19103

Invoice No. : 126061
 Invoice Date : 9/7/2022
Total Due : \$645.40

Remit To: **Urbash Professional Reporting, Inc.**
d/b/a NETWORK DEPOSITION SERVICES
2936 McNeal Road
Allison Park, PA 15101
www.ndsreporting.com 866-565-1929

Job No. : 85080
 BU ID : Pittsburgh
 Case No. : 5:21-CV-5032
 Case Name : Stephen ORoss, III v. Kutztown University,
 et al

Lorrie McKinley

From: ecf_paed@paed.uscourts.gov
Sent: Monday, November 15, 2021 6:31 PM
To: paedmail@paed.uscourts.gov
Subject: Activity in Case 2:21-cv-05032 Oross v. KUTZTOWN UNIVERSITY et al Complaint (Attorney)

This is an automatic e-mail message generated by the CM/ECF system. Please **DO NOT RESPOND** to this e-mail because the mail box is unattended.

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United States District Court

Eastern District of Pennsylvania

Notice of Electronic Filing

The following transaction was entered by MCKINLEY, LORRIE on 11/15/2021 at 6:31 PM EST and filed on 11/15/2021

Case Name: Oross v. KUTZTOWN UNIVERSITY et al
Case Number: 2:21-cv-05032
Filer: Stephen Oross
Document Number: 1

Docket Text:

COMPLAINT against All Defendants (Filing fee \$ 402 receipt number BPAEDC-15550068.), filed by Stephen Oross. (Attachments: # (1) Civil Cover Sheet, # (2) Designation Form)(MCKINLEY, LORRIE)

2:21-cv-05032 Notice has been electronically mailed to:

LORRIE MCKINLEY lmckinley@mckinleyryan.com, McKVon@aol.com

2:21-cv-05032 Notice will not be electronically mailed to:

The following document(s) are associated with this transaction:

Document description: Main Document
Original filename: n/a

Lorrie McKinley

From: do_not_reply@psc.uscourts.gov
Sent: Monday, November 15, 2021 6:31 PM
To: Lorrie McKinley
Subject: Pay.gov Payment Confirmation: PENNSYLVANIA EASTERN DISTRICT COURT

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: John Bullock at 267-299-7066.

Account Number: 2745897
Court: PENNSYLVANIA EASTERN DISTRICT COURT
Amount: \$402.00
Tracking Id: BPAEDC-15550068
Approval Code: 03265P
Card Number: *****4311
Date/Time: 11/15/2021 06:31:08 ET

NOTE: This is an automated message. Please do not reply

Mensing Law LLC
 1515 Market Street
 Suite 1200
 Philadelphia, PA 19102
 United States
 215-586-3751

Mensing Law LLC
 aggressive. efficient. results.

Ralph Lamar

Balance \$2,355.00
Invoice # 00652
Invoice Date December 4, 2022
Payment Terms Net 30
Due Date January 03, 2023

Law Office of Ralph Lamar - Oross Jury Focus Group

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
08/05/2022	SJM	Document Drafting	Draft Craigslist advertisement; email to RL re: same	\$200.00	0.3	\$60.00
08/17/2022	SJM	Document Drafting	Revise jury focus group questionnaire and post CL ad	\$200.00	0.4	\$80.00
08/20/2022	SJM	Document Review	Review FG applicants	\$200.00	0.5	\$100.00
08/20/2022	SJM	Focus Group	Email to FG applicants selected to participate	\$200.00	0.1	\$20.00
08/22/2022	SJM	Document Drafting	Revise Confidentiality Agreement; send to Heather Rivera, Mel McDonald, and Megan Smith for signature	\$200.00	0.2	\$40.00
08/26/2022	SJM	E-mail	Emails to FG participants re: Zoom link	\$200.00	0.1	\$20.00
08/27/2022	SJM	Document Drafting	Prepare Google forms - verdict slip and mock trial questionnaire	\$200.00	1.3	\$260.00
08/27/2022	SJM	Focus Group	Jury Focus Group	\$200.00	4.0	\$800.00
08/27/2022	SJM	E-mail	Administrative post-FG work (converting meeting recording, confirming Mock Trial Questionnaire completion, emails/texts with FG participants re: PP addresses, and sending payments to FG participants	\$200.00	0.7	\$140.00
Totals:					7.6	\$1,520.00

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
08/17/2022	SJM	Focus Group	Craigslist ad fee	\$35.00	1.0	\$35.00
08/27/2022	SJM	Focus Group	Focus Group participant fees	\$100.00	8.0	\$800.00
Expense Total:						\$835.00

Time Entry Sub-Total:	\$1,520.00
Expense Sub-Total:	\$835.00
Sub-Total:	\$2,355.00
Total:	\$2,355.00
Amount Paid:	\$0.00
Balance Due:	\$2,355.00

Account Summary

Ralph Lamar's Trust Balance

Balance As Of 12/04/2022:
\$0.00

Ralph Lamar's Credit Balance

Balance As Of 12/04/2022:
\$0.00

Dross

Ryan's Pub - West Chester
 124 W. Gay Street
 West Chester, PA 19380
 Ph: 610.344.3934

Dining Room

Check: 282543 Cover: 2

Table: 33 A

Tab:

Server: GIA T

08/27/22

12:53pm

---[Seat 1]---

1 DFT TROEGS PERPETUAL \$6.00

1 GLS HSE SAV \$6.00

1 Caesar Salad \$16.50

+BLK CHICKEN

1 ChsStk Salad \$13.00

Subtotal: \$43.00

STATE TAX: \$1.77

Sub w/Tax: \$43.27

Total: \$43.27

ENV

\$43.27

+ 8.00 tip

"Thank-You"

Freq Diner:

A 18% tip would be \$7.47

A 20% tip would be \$8.30

A 22% tip would be \$9.13